

CONTRACT AMENDMENT: MASTER SERVICES AGREEMENT Work Authorization (RFP#2020-07-02) (ImpactQA)

Master Services Agreement Work Authorization RFP#2020-07-02 between ImpactQA ("Contractor") and Western Climate Initiative, Inc. ("WCI, Inc."), which was executed by the parties on June 26, 2020, is hereby further amended as follows:

Summary of Changes

Amendment Number	002
Effective Date for Amendment	March 12, 2021
Current Agreement Amount	[REDACTED]
Changes to the Agreement Amount	Net increase of [REDACTED]
Amended Maximum Agreement Amount	[REDACTED]
Previous Agreement Term	Beginning on June 26, 2020 and ending on March 12, 2021
New Agreement Term	Beginning on March 12, 2021 and ending on September 15, 2021
Extension of Tasks	Quality Assurance (Software Testing) Services

Purpose of this Amendment

Extend the term of the contract so Contractor can finalize Quality Assurance deliverables to ensure the fully functional platform is defect free.

Specific Terms and Conditions which Constitute the Amendment

The agreement referenced above is modified as follows:

- The Term of the Agreement is extended to September 15, 2021.

Explanation of Changes

Development of Platform is still in progress, Quality Assurance services are needed to ensure platform is defect free of bugs and functional issues.

Approvals

This document and any attachments described herein constitute an amendment to the above numbered agreement. All provisions of that contract, except those which are explicitly changed by this amendment, shall remain in full force and effect. By signing, the Contractor and WCI, Inc. do hereby accept and approve this amendment.

Contractor

Signature on File

11-March-2021

Authorized Signature

Date

Jyoti Prasad

Chief Executive Officer

Name

Title

Western Climate Initiative, Inc.

Signature on File

Date

Authorized Signature

3/11/21

Greg Tamblyn

Executive Director

Name

Title



CONTRACT AMENDMENT

**Quality Assurance Statement of Work for MSA #2020-07
RFP #2020-01 Enterprise Solutions IT Professional Services**

June 26, 2020

STANDARD AGREEMENT AMENDMENT
("Amendment")

AGREEMENT NUMBER

2020-07-02

1. This Amendment to the above referenced Agreement is entered into between Western Climate Initiative, Inc. (WCI, Inc.) and the Contractor named below:

CONTRACTOR'S NAME

IMPACTQA

2. Effective Date of Amendment is: **June 26, 2020**

3. The maximum amount of the Agreement is: [REDACTED]

4. The parties agree to amend the Agreement and incorporate the following documents (and any documents or exhibits attached thereto) set forth below. All capitalized terms not defined herein are given the meanings set forth in the Agreement.

Amendment to the Agreement

Exhibit A: Attachment A – Scope of Work and Work Authorization

Exhibit B: Section C (Auction Project Budget Detail) of Attachment B

Exhibit C: Attachment F – Contractor's Technical and Cost Proposal for the Auction Project

IN WITNESS WHEREOF, this Amendment has been executed by the parties hereto.

CONTRACTOR

WCI, Inc. Use Only

CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.)

IMPACTQA

BY (Authorized Signature)

Signature on File

DATE SIGNED (Do not type) **06/25/20**

PRINTED NAME AND TITLE OF PERSON SIGNING

Jyoti Prasad Bhatt, CEO

ADDRESS

597 5th Ave., 12th Floor, New York, NY 10017

CONTRACTEE

CONTRACTEE'S NAME

Western Climate Initiative, Inc.

BY (Authorized Signature)

Greg Tamblyn

DATE SIGNED (Do not type) **6/26/20**

Signature on File

Address

980 9th Street, Suite 1600, Sacramento, CA 95814

Exhibit A

{Details have been removed from the public document for business confidentiality and business sensitive information}

Auction Platform Statement of Work Quality Assurance

Request for Proposal RFP#: 2020-01

**AUCTION PROJECT PLATFORM
STATEMENT OF WORK (SOW) RELEASE:
MAY 12, 2020**



Table of Content

1	Overview of the Auction Project Platform	3
2	Services to be Provided	3
3	Contractor Deliverables	5
3.1.	Kick-off Meeting Deliverables.....	5
3.2.	Technical deliverables:	7
3.3.	Project:.....	9
4	WCI, Inc. Deliverables	11
4.1.	Project Deliverables	11
4.2.	Development/ Testing Deliverables	11
5	Project Plan and Work Schedule	13

Exhibit B

C. Auction Project Budget Detail

A top-level summary of the fees for the Auction Project is as follows:

Activity	Cost
Platform Development Testing	
Scope Change Budget	
Support & Maintenance for 200 hours of testing	
TOTAL Not-to-Exceed COST	

Budget Detail for each deliverable and milestone for this task will be added to this Exhibit once finalized by the parties.

Post Production Support

Exhibit C

{Details have been removed from the public document for business confidentiality and competitiveness reasons.}



Response For:

RFP Title: Auction Project SoW Quality Assurance

RFP No: 2020-01

Submission Date: 06/10/2020

Submitted By: Impact QA LLC

Proposal Submitted to:

WCI, Inc.
980 9th Street, Ste 1600,
Sacramento, CA, 95814
Email: rfp@wci-inc.org

Proposal submitted by:

Jyoti Prasad Bhatt
ImpactQA



Table of Contents

1. Title Page	2
2. Technical Proposal.....	3
B. Proposed Solution to the Business and Technical Requirements	24
C. Project Deliverables	38
D. Timeline with milestones, deliverables and cost.....	39
E. Resumes of Key Personnel and Other Personnel.....	39
3. Fee Proposal for the SOW	44
3.1 Post Production Support.....	46
Attachments.....	47
• Project Manager.....	47
• QA Lead/DB.....	47
• Sr. QA Engineer	47
• Sr. QA Engineer	47
• Quality Assurance	47
• QA Engineer (Accessibility Testing).....	47
• QA Engineer (Auctions).....	47
• IQA_Automation_Lead_6Yrs.....	47
• IQA_Automation_Test Engineer_3Yrs	47